

# **EXECUTIVE COUNCIL OF IOWA**

## **AGENDA**

**OCTOBER 31, 2011**

1. Introduction of Attendees
2. Approval of minutes of meeting held October 24, 2011
3. Emergency Allocations – Page 1
4. Renewal Memberships – Page 1  
TAB # 1 and 2
5. Information Items – Page 1  
TAB #'s 3 and 4

**3. Emergency Allocations**

- A. Department of Administrative Services – General Services Enterprise is requesting an emergency allocation the amount of \$2,860.84. On May 25, 2011 there was a lightning strike at the Ankeny Lab causing damage to the Fire Alarm System. Request is to cover repair costs.

The State Auditor's Office has reviewed the above request and recommends allocation in the amount requested, subject to audit of actual invoices.

- B. Department of Natural Resources is requesting an emergency allocation in the amount of \$11,735.01. On July 28, 2011 due to flooding at Pecks Creek in southern Clayton County and Tetes Des Morts Creek in Dubuque County DNR sustained damage to the Watershed Improvement Sections Monitoring Equipment. Request is to cover repair costs.

The State Auditor's Office has reviewed the above request and recommends allocation in the amount requested, subject to audit of actual invoices.

**4. Renewal Memberships**

- A. Commerce - Alcoh Bev in National Conference of State Liquor Administrators in the amount of \$300.00 for July 22, 2011 - July 21, 2012. (Previous amount was \$300.00.) Other agencies: No: Funding Source: State General Fund

- B. Education in Council of Chief State School Officers in the amount of \$45,000.00 for July 1, 2011 - June 30, 2012. (Previous amount was \$43,073.00.) Other agencies: No: Funding Source: State General Fund (Deferred 10/24/2011)

**TAB # 1**

- C. Health in Federation of State Boards of Physical Therapy in the amount of \$2,500.00 for January 1 - December 31, 2012. (Previous amount was \$2,500.00.) Other agencies: No: Funding Source: Other Funds: Retained Fees

**TAB # 2**

- D. Vocational Rehabilitation in Clear Lake Area Chamber of Commerce in the amount of \$100.00 for October 1, 2011 - September 30, 2012. (Previous amount was \$100.00.) Other agencies: Yes: IWD Funding Source: State General Fund (21%) Federal Funds (79%)

- E. Vocational Rehabilitation in Fort Dodge Area Chamber of Commerce in the amount of \$140.00 for October 1, 2011 - September 30, 2012. (Previous amount was \$130.00.) Other agencies: Yes: IWD Funding Source: State General Fund (21%) Federal Funds (79%)

**5. Information Items**

- A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly up-date.

**TAB's # 3 and 4**

*DePard 10/24/11*  
Executive Council of Iowa  
Capitol Building  
Des Moines, Iowa 50319  
Phone: 515 281-5368  
FAX: 515 281-7562

TAB # 1

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IOWA DEPT. OF  
MANAGEMENT

**REQUEST FOR MEMBERSHIP APPROVAL**

DEPARTMENT REQUESTING MEMBERSHIP: Iowa Department of Education

NAME OF ORGANIZATION: Council of Chief State School Officers

NEW MEMBERSHIP ☐ RENEWAL ☒ MEMBERSHIP PERIOD: 07/01/11 to 06/30/12  
(Beginning and ending dates)

MEMBERSHIP FEE OR DUES AMOUNT \$ 45,000

Funding Source: State General Fund ☒ Other State Funds ☐

Federal Funds ☐ Other Funds ☐

If Renewal, previous year amount. \$ 43,073

DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION? ☐ Yes ☒ No

WILL THIS MEMBERSHIP REQUIRE OUT-OF-STATE TRAVEL? ☒ Yes ☐ No

If yes, list the anticipated number of trips per year and their purpose: There are generally four trips each year including summer and fall institutes for Chief State School Officers and one meeting on federal legislative issues.

DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT.

This membership provides networking among state education agencies, access to program support, and access to grants from private foundations.

DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.

The department is better able to support school improvement efforts in local districts and is better able to organize support for federal programs by virtue of this membership.

DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION: We receive regular updates on congressional activity and a weekly electronic briefing. We also receive information relating to national education issues from special groups because of this membership.

Requested by: <u><i>[Signature]</i></u> (Department Head Signature)	Date: <u>10/12/2011</u>
Phone: <u>515.281.3968</u>	E-mail: <u>jeff.berger@iowa.gov</u>

DOM: Approval ☒ Disapproval ☐

Signature *[Signature]* Date 10/14/11

**Executive Council of Iowa**  
 Capitol Building  
 Des Moines, Iowa 50319  
 Phone: 515 281-5368  
 FAX: 515 281-7562

**REQUEST FOR MEMBERSHIP APPROVAL**

DEPARTMENT REQUESTING MEMBERSHIP: IDPH \_\_\_\_\_

NAME OF ORGANIZATION: Federation of State Boards of Physical Therapy \_\_\_\_\_

NEW MEMBERSHIP \_\_\_\_\_ RENEWAL ☒ MEMBERSHIP PERIOD: 01/01/2012-12/31/2012  
 (Beginning and ending dates)

MEMBERSHIP FEE OR DUES AMOUNT \$ 2500.00 2054

Funding Source: State General Fund ☐ Other State Funds ☐ \_\_\_\_\_

Federal Funds ☐ Other Funds ☒ Retained Fees \_\_\_\_\_

If Renewal, previous year amount: \$ 2500.00

DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION? ☐ Yes ☒ No

If yes, please list: \_\_\_\_\_

Please describe why your department should have an additional membership \_\_\_\_\_

\_\_\_\_\_

WILL THIS MEMBERSHIP REQUIRE AND PAY FOR OUT-OF-STATE TRAVEL? ☐ Yes ☒ No

If yes, list the anticipated number of trips per year and their purpose: \_\_\_\_\_

\_\_\_\_\_

**DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT**

TSBPT is the association of state boards responsible for the regulation of physical therapists and physical therapist assistants in the U.S. TSBPT is the sole source provider of the National examination for PT and PTA's. As a member board licensure applicants are allowed to register online to take the exam and the board can approve applications for the exam and receive score reports online, which expedites the licensure process. Membership dues entitle the board executive and one delegate to attend an annual meeting for all updates on PT rules.

**DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA**

Membership in this association provides the means for PA and PTA living in Iowa to take the national exam as well as making the networking of PT and PTA information much easier.

**DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION:** E mail, listserv, Web information

Requested by: Dr. Miller Mark by Ms. Spangler Date: 10.24.11  
 (Department Head Signature)

Phone: \_\_\_\_\_

DOM: Approval ☒ Disapproval ☐

Signature: [Signature] Date: 10/26/11

Membership Form 42400

Executive Council- Please return to the attention of Marcia Spangler @IDPH. Thank you.

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS  
Quarterly Update, 9/30/2011  
Presented by Office of Treasurer of State

TAB # 3

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
65408012	07/26/2007	DHS	Cherokee Mental Health Institute water line break	\$ 219,523.52	\$ 72,800.09
903	06/11/2008	ICN	Equipment damage from flooding in Linn Co Federal Courthouse	\$ 75,878.62	\$ 75,878.62
904	06/11/2008	ICN	Equipment damage from flooding in Linn Co Community Schools	\$ 51,964.27	\$ 51,964.27
1018	05/26/2009	DAS	Chiller Pipe break in the Capitol Building	\$ 13,280.54	\$ 11,904.00
1028	08/09/2009	DNR	Hail storm at Brushy Creek	\$ 4,140.00	\$ 4,140.00
1031	08/09/2009	DHS	State Training School storm damage	\$ 328,599.47	\$ 328,599.47
1037	08/09/2009	DNR	Damage at Pine Lake State Park	\$ 78,375.78	\$ 78,375.78
1106	03/15/2010	DAS	North hillside collapse on Court Ave	\$ 115,824.00	\$ 115,824.00
1133	March - July 2010	DNR	Flooding damage to several Iowa State Parks	\$ 196,764.52	\$ 196,764.52
1132	July 2010	IWD	Flooding damage to the IWD Office in Manchester	\$ 10,941.03	\$ 10,941.03
1115	08/08/2010	DAS	Lightning strike at the Iowa Bldg	\$ 4,122.86	\$ 4,122.86
1130	08/09/2010	DPS	District 1 Office in Fort Dodge sustained lightning and water damage	\$ 6,951.34	\$ 6,951.34
1112	08/10/2010	DPS	Storm damage to vehicle #345 in Council Bluffs	\$ 3,787.02	\$ 3,787.02
1113	08/24/2010	ICN	Equipment damage in Burlington due to high temps and humidity	\$ 16,195.11	\$ 16,195.11
1118	August 2010	ICN	Damage to Fiber Optic Cable due to flooding in Jasper County Skunk River	\$ 22,086.34	\$ 22,086.34
1129	01/13/2011	DPS	Power surge damage to Electronic Locking System, District 1	\$ 17,046.01	\$ 17,046.01
1134	03/22/2011	DPS	Hail damage to 3 vehicles, Districts 2, 3, and 11	\$ 3,876.20	\$ 3,876.20
1138	05/21/2011	DPS	Hail damage to Iowa State Patrol vehicles in Western Iowa	\$ 16,509.92	\$ 16,509.92
1148	05/30/2011	ICN	Damage to Fiber Optic Cable due to Flooding at Clanton Creek	\$ 21,826.82	\$ 21,826.82
1139	06/09/2011	DPS	Hail damage to Iowa State Patrol 5 vehicles	\$ 6,317.62	\$ 6,317.62
1141	06/09/2011	DOC	Iowa State Penitentiary Fort Madison lightning damage	\$ 10,249.98	\$ 10,249.98
1140	06/20/2011	DPS	Hail damage to Iowa State Patrol 3 vehicles	\$ 3,094.87	\$ 3,094.87
1205	06/26/2011	DAS	Lightning strike damaged the fire alarm system at the State Capitol	\$ 2,533.00	\$ 2,533.00
1204	08/18/2011	DPS	Hail damage to the Atlantic State Radio and 20 vehicles	\$ 142,789.70	\$ 142,789.70
TOTALS				\$ 2,081,931.00	\$ 1,224,788.50

Executive Council of Iowa  
 Status of Disaster Aid (Iowa Code 29C.8(17))  
 State / Federal Disaster Declarations

QUARTERLY UPDATE: 9/30/2011

Executive Council Agenda -- Information Item

Agency: Iowa Homeland Security and Emergency Management Division  
 Contact Name: Pat Hall, Recovery Bureau Chief  
 Contact Phone: 515-979-1835  
 Contact Email: patrick.hall@iowa.gov

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1688	02/23/2007 to 03/02/2007	Severe Winter Storms	\$ 10,072,978.00	\$ 7,047,986.94	\$ 3,024,991.06	
DR 1705	05/05/2007 to 05/07/2007	Severe Storms, Tornadoes, Floods	\$ 3,600,871.00	\$ 1,862,151.53	\$ 1,938,719.47	
DR 1727	08/17/2007 to 09/05/2007	Severe Storms, Floods	\$ 1,537,963.00	\$ 676,480.87	\$ 861,482.13	
DR 1737	12/10/2007 to 12/11/2007	Severe Winter Storms	\$ 4,569,933.00	\$ 1,585,153.74	\$ 2,984,779.26	
DR 1763*	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 558,099,526.00	\$ 15,840,589.88	\$ 42,258,936.12	
DR 1854	07/10/2009 to 07/10/2009	Severe Storms, Wind	\$ 1,063,532.00	\$ 25,018.43	\$ 1,038,503.57	
DR 1877	12/23/2009 to 12/27/2009	Severe Winter Storms, Snowstorm	\$ 1,815,200.00	\$ 406,591.66	\$ 1,408,608.34	
DR 1880	01/19/2010 to 01/26/2010	Severe Winter Storms	\$ 20,626,781.00	\$ 264,242.50	\$ 20,362,538.50	
DR 1928	05/12/2010 to 05/13/2010	Severe Storms, Floods	\$ 1,905,490.00	\$ 16,888.40	\$ 1,888,571.60	
DR 1930	06/01/2010 to 08/31/2010	Severe Storms, Tornadoes, Floods	\$ 11,012,620.00	\$ 545,983.44	\$ 10,466,636.56	
DR 1977	04/09/2011 to 04/10/2011	Severe Storms, Tornadoes, Straight-Line Winds	\$ 965,310.00	\$ 21,387.88	\$ 943,922.12	
DR 1998	05/25/2011 and continuing	Missouri River Flooding	\$ 2,990,977.00	\$ 806,371.12	\$ 2,184,425.88	
DR 4016	07/09/2011 to 07/14/2011	Severe Storms, Straight-line Winds, Floods			\$ -	
DR 4018	07/27/2011 to 07/29/2011	Severe Storms, Floods			\$ -	
TOTALS			\$ 118,260,961.00	\$ 28,898,846.39	\$ 89,362,114.61	

\* DR 1763 -- Estimated state need = \$124,410,948

The above data is provided as an information update to the Executive Council of Iowa.

Patrick J. Hall, Recovery Bureau Chief

Date

10/26/11

EXECUTIVE COUNCIL  
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